GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.3,533/- towards cell phone charges used by Officers and Staff of Dept. for WCDA &SC for the period from 05.03.2021 to 04.04.2021 – Sanctioned – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS(OP)

G.O.RT.No. 60 Dated: 15-04-2021

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. G.O.Rt.No.46,Dept. for WCDA&SCs(OP), Dt:15-03-2021
4. Bill received from Airtel of Bill No BM22371000041086

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ORDER:

Sanction is hereby accorded for payment of Rs.3,533/- (Rupees three thousand five hundred and thirty three only) towards monthly charges for the cell phone No.s 9121106361 to 9121106365 & 9121106366 & 9100909877 & 9100778087 used by the Officers and Section Officers (3) and PS to Prl. Secy. of this Department for the period from 05.03.2021 to 04.04.2021.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -139 (Office Expenses -Mobile Service/ Call Charges).

3. The Department for Women, Children, Differently Abled and Senior Citizens (OP-Claims) is requested to draw and disburse the above amount to M/S Bharati Airtel Limited, to their bank A/c No.00805002144, ICICI Bank, Khairatabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code: 500229002.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

N.SRINIVASA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharati Airtel Limited, Guntur.
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER